

Registered number  
06130070

Aztec Electrical Services Ltd

Abbreviated Accounts

31 March 2015

**Aztec Electrical Services Ltd****Registered number:** 06130070**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,180	1,589
<b>Current assets</b>			
Stocks		4,436	4,436
Debtors		14,091	17,093
Cash at bank and in hand		136	13
		<u>18,663</u>	<u>21,542</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,686)</u>	<u>(14,441)</u>
<b>Net current assets</b>		2,977	7,101
<b>Total assets less current liabilities</b>		<u>4,157</u>	<u>8,690</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,443)	(10,972)
<b>Provisions for liabilities</b>		(78)	(78)
<b>Net liabilities</b>		<u>(6,364)</u>	<u>(2,360)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,464)	(2,460)
<b>Shareholder's funds</b>		<u>(6,364)</u>	<u>(2,360)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W D Beaumont

Director

Approved by the board on 29 December 2015

**Aztec Electrical Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance/33 1/3 %straight line
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	9,708
At 31 March 2015	9,708

**Depreciation**

At 1 April 2014	8,119
Charge for the year	409
At 31 March 2015	8,528

**Net book value**

At 31 March 2015	1,180
At 31 March 2014	1,589

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	98	98	98
B Ordinary shares	£1 each	1	1	1
C Ordinary shares	£1 each	1	1	1
			<u>100</u>	<u>100</u>

#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
W D Beaumont				
Loan 1	(2,635)	-	-	(2,635)
	<u>(2,635)</u>	<u>-</u>	<u>-</u>	<u>(2,635)</u>

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